

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K261

Asset: **P.S. 261 - BROOKLYN, 314 PACIFIC STREET, New York, 11201**

Inspection Id	Inspection Type	Time In	Last Edited
SA : K261	Architectural - Senior	2024-02-08 7:53 AM	2024-06-17 4:40 PM
AA : K261	Architectural - Associate	2024-02-08 9:13 AM	2024-06-10 12:25 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Basement - Boys and Girls Shower Rooms (storage)
Building Square Footage	89,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Number of Classrooms	37
Comments on the Year Built	1957
Student Population	606
Staff Population	100
Weather	Fair
Principal(s) Information	
Principal Name	Erica Davis
Organization	P.S. 261 - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comment is as follows: The door saddle at the main entrance has issues which make it difficult to open/close on one of the doors.
Custodian	Salvatore Gullaro
Fireman	Reinaldo Hernandez (Handyman)
Facade Photo	



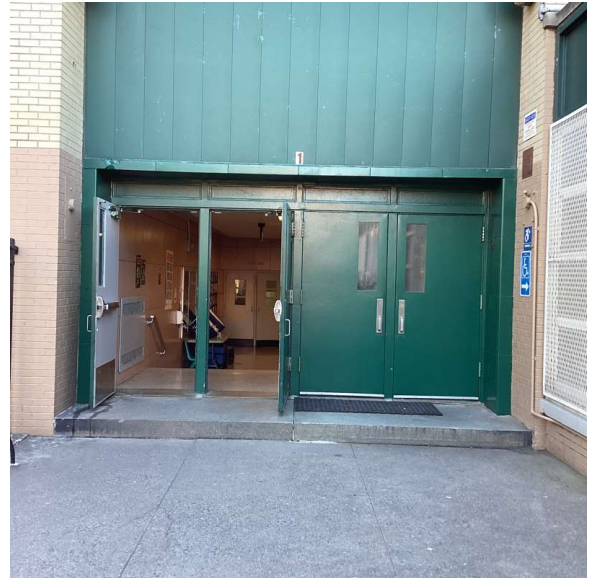
Pacific Street - Southeast View

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Main Entrance Photo



Facade A - Pacific Street

Roof Photo



Roof 1 - South View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Areaway Stairs - repairs

Year: 2022

Systems: HC accessibility upgrade at 1st Floor Student Toilet Rooms

Year: 2015

Systems: Roofing (Roof 1), Exterior Guards, Windows - replacement

Year: 2006

Systems: Roofing (Roofs 2-4) - replacement

Year: 1997

No

No

No

Have there been any Building Additions?

Tandem Schools?

Leased Space?

Priority Condition


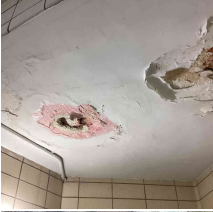


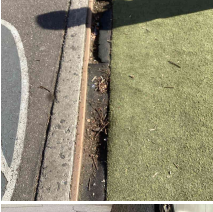

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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No	Potential Falling Debris	Falling ceiling tile is a potential safety hazard.	INTERIOR CLASSROOMS /CORRIDORS/ ADMIN SPACES Ceiling	Corridor near Auditorium	Reinaldo Hernandez	Handyman	
No	Potential Falling Debris	Severely damaged plaster ceiling is a potential safety hazard.	INTERIOR CLASSROOMS /CORRIDORS/ ADMIN SPACES Ceiling	Corridor near Auditorium	Reinaldo Hernandez	Handyman	
No	Tripping Hazard	Severely damaged concrete is a potential tripping hazard.	SITE PAVING Student Use Concrete	Schoolyard near Playing Surface	Reinaldo Hernandez	Handyman	
No	Tripping Hazard	Severely heaving pavers is a potential tripping hazard.	SITE PAVING Student Use Pavers	Schoolyard near Playing Surface	Reinaldo Hernandez	Handyman	
Yes	Tripping Hazard	Severely damaged artificial turf is a potential tripping hazard.	SITE PLAYING SURFACE Playing Field	Schoolyard	Reinaldo Hernandez	Handyman	
Yes	Tripping Hazard	Severely heaving DOT sidewalk is a potential tripping hazard.	SITE PAVING DOT Sidewalk Concrete	Along Dean Street	Reinaldo Hernandez	Handyman	

Structural Engineer Required

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No condition recorded						

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st Floor or Basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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Programmatic Accessibility Status Question	Response
For the rooms that do exist, are SOME of them accessible on the 1st Floor or Basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	Yes

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
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PROGRAMMATIC ACCESSIBILITY

Exterior Routes

Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	No	No				

Interior Routes

Corridor and Lobby H/C Lifts	No	No				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			Yes			
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	Yes		No	Railing Height < 34 or > 38 Inches		

Rooms & Spaces

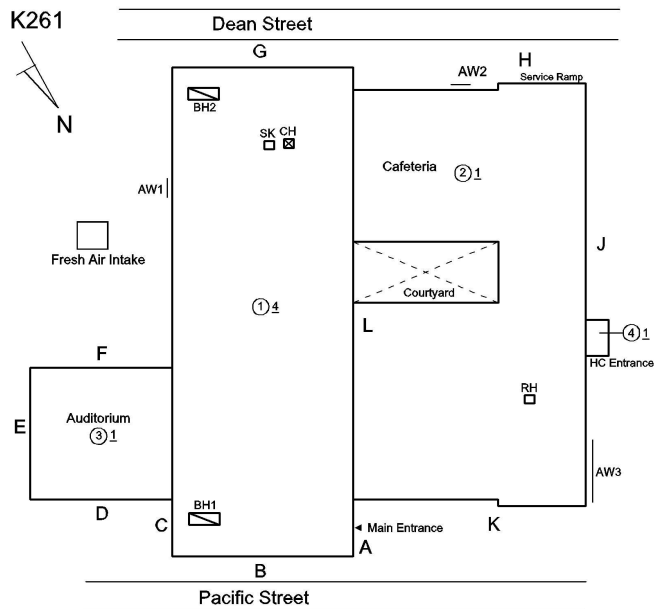
Art Rooms		No				
Auditorium	Basement	Yes	No	Not on Accessible Route	FM System	Yes
Cafeteria	1st Floor	Yes	Yes		FM System	Yes
Classrooms	1st Floor	Yes	Yes			
Computer Rooms		No				
Gymnasium	Basement	Yes	No	Not on Accessible Route	FM System	Yes
Library	Room 214	Yes	No	Not on Accessible Route		
Main Office	Room 110	Yes	Yes			
Multi-purpose Room		No				
Nurse's Room	Room 111	Yes	Yes			
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	1st Floor	Yes	Yes			
Toilet Rooms (Girls)	1st Floor	Yes	Yes			
Toilet Rooms (Staff)	1st Floor	Yes	No	Accessory Arrangement Clear opening < 32" No Lever-type Hardware Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement		

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Building Template



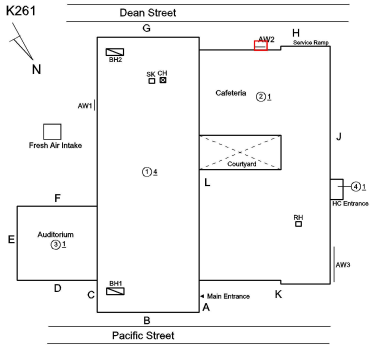
Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1 - AW3	Inspected
Instance Condition	3 - Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN
Rooftop reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo1	
Violations	<p>AW1</p> <p>No violations recorded.</p>
Deficiency	AREAWAY SLAB: CRACKS AND SPALLING
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>AW2</p> <p>No violations recorded.</p>
Deficiency	AREAWAY WALLS: CRACKS AND SPALLING

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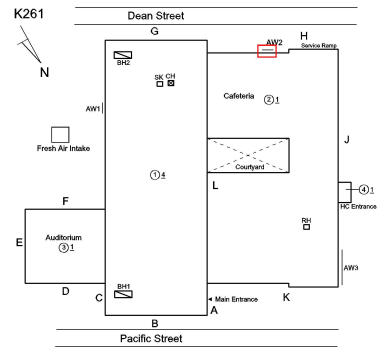
Question

Response

EXTERIOR

AREAWAY

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

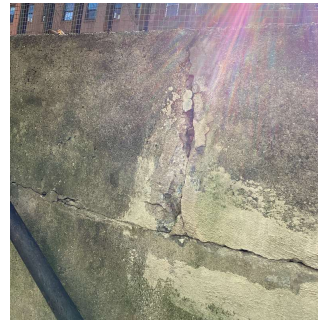
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



AW2

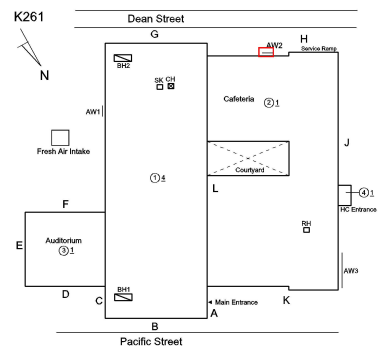
Violations

No violations recorded.

Deficiency

AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS

Roof Plan reference



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3


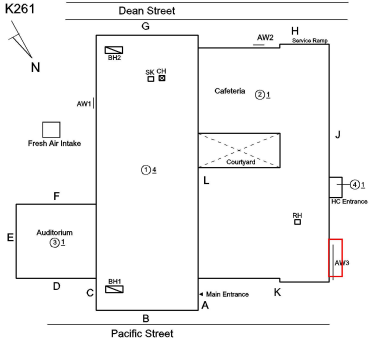

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo1	
Violations	AW2 No violations recorded.
Deficiency	AREAWAY WALLS: CRACKS AND SPALLING
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	AW3 No violations recorded.
AWNINGS AND CANOPIES	Does not Exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3 - Fair
Deficiency	BRICK: MINOR CRACKS AND SPALLING

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Question

Response

EXTERIOR

CHIMNEY

Roof Plan reference

Deficiency Quantity

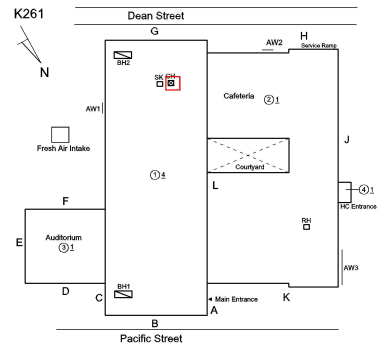
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



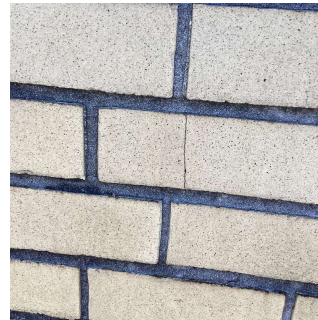
20

S.F.

RESTITCH

PRIORITY 3

LEVEL 2



Roof 1 - CH

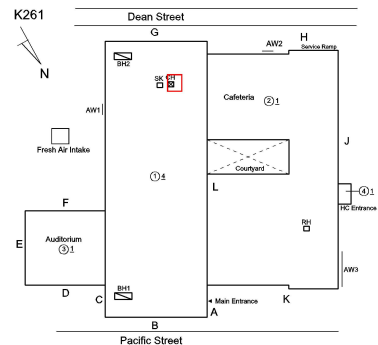
No violations recorded.

Violations

Deficiency

Roof Plan reference

BRICK: DETERIORATED JOINTS



10

S.F.

REPOINT

PRIORITY 4

LEVEL 2

Deficiency Quantity

Quantity Uom

Potential Action


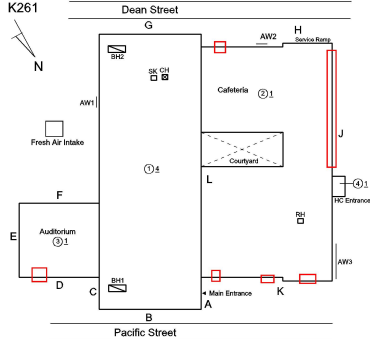
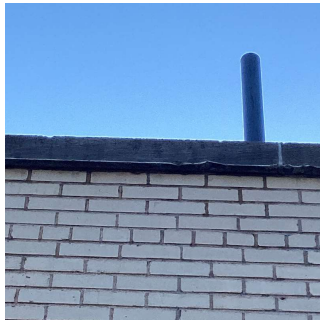
Urgency of Action

Purpose of Action

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Question	Response
EXTERIOR	
CHIMNEY	
Deficiency Photo1	
Violations	Roof 1 - CH No violations recorded.
COPING	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CAST STONE: CRACKED/BROKEN PIECES
Roof Plan reference	
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade J No violations recorded.
Deficiency	CAST STONE: DETERIORATED TRANSVERSE JOINTS

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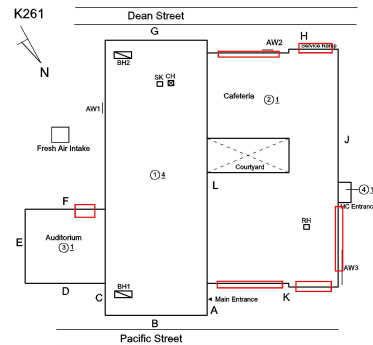
Question

Response

EXTERIOR

COPING

Roof Plan reference



Deficiency Quantity

60

Quantity Uom

L.F.

Potential Action

MAINTENANCE

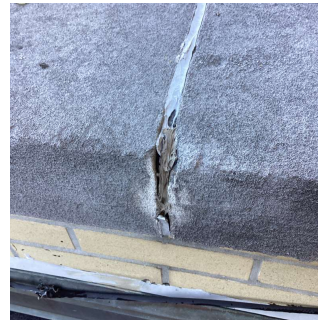
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

Roof 2

No violations recorded.

CORNICE

Does not Exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

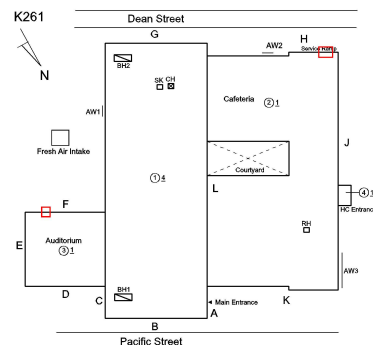
Condition

3 - Fair

Deficiency

METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

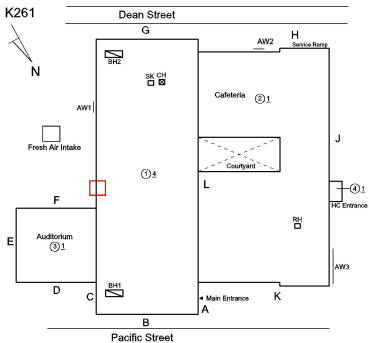
LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo1	
Violations	<div data-bbox="915 310 1232 630" data-label="Image"> </div> <p>Facade H - Near Exit 3</p> <p>No violations recorded.</p>
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry, Steel
Replacement Quantity	25,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	25,000
Instance Quantity Uom	S.F.
Deficiency	BRICK: MAJOR / THRU CRACKS
Roof Plan reference	



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C - Near Exit 7

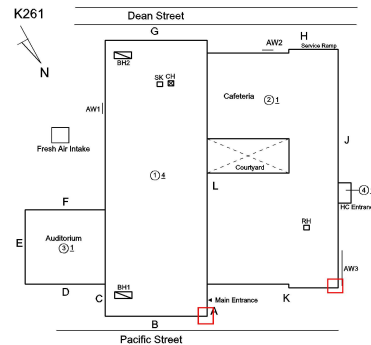
Violations

No violations recorded.

Deficiency

BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

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Question

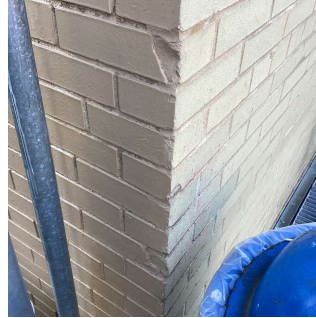
Response

EXTERIOR

EXTERIOR WALLS

Potential Action
 Urgency of Action
 Purpose of Action
 Deficiency Photo1

REMOVE AND REBUILD
 PRIORITY 4
 LEVEL 2



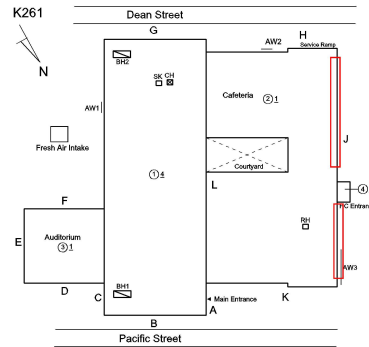
Corner of Facade J and Facade K
 No violations recorded.

Violations

Deficiency

Roof Plan reference

BRICK: DETERIORATED MASONRY SILLS - MAJOR



Elevation



Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action
 Deficiency Photo1

60
 L.F.
 REMOVE AND REPLACE
 PRIORITY 4
 LEVEL 2



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Question

Response

EXTERIOR

EXTERIOR WALLS

Violations

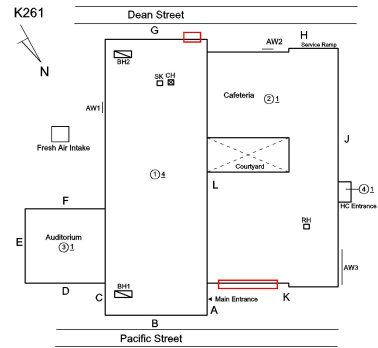
Facade J

No violations recorded.

Deficiency

BRICK: MASONRY SILLS - DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPOINT

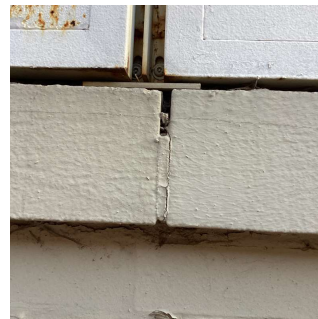
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Violations

Facade G

No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MINOR

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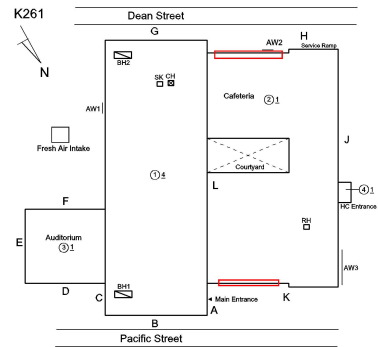
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

40

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H - Near AW2

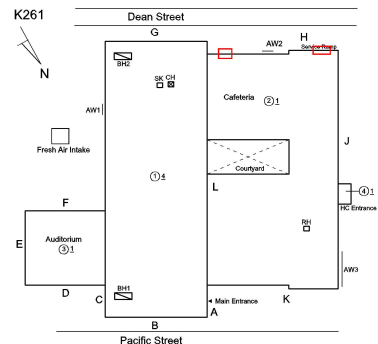
No violations recorded.

Violations

Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H - Near Exit 3

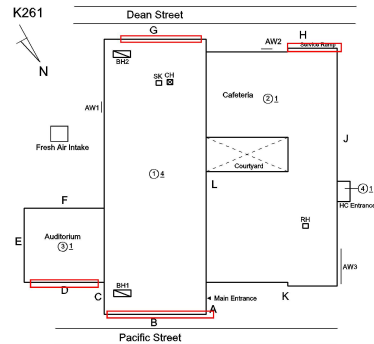
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Elevation



Deficiency Quantity

2,000

Quantity Uom

S.F.


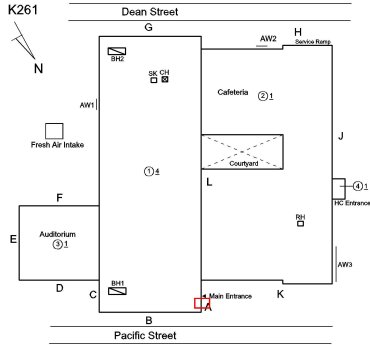
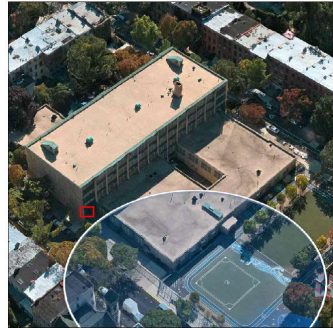
Potential Action

REPOINT

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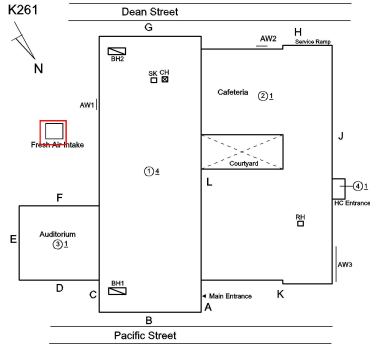


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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Facade B - Near Main Entrance
Violations	No violations recorded.
EXTERIOR SOFFITS	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: MINOR CRACKS/SPALLING
Roof Plan reference	
Elevation	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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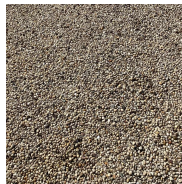
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Question	Response
EXTERIOR	
EXTERIOR SOFFITS	Inspected
Deficiency Photo1	
Violations	<p>Facade A - Main Entrance</p> <p>No violations recorded.</p>
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	3 - Fair
Deficiency	MISSING/DAMAGED SCREEN
Roof Plan reference	<p>K261</p> 
Elevation	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	

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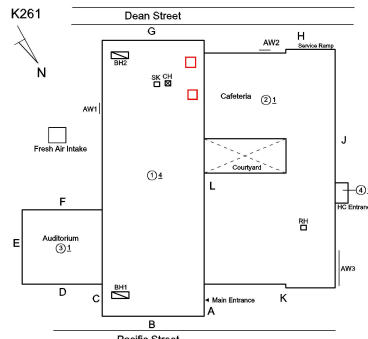

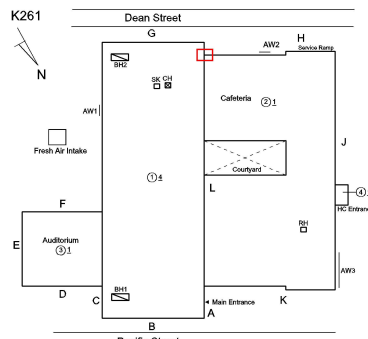
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Question	Response
EXTERIOR	
LOUVER	Inspected
	Fresh Air In-Take - Small Schoolyard
Violations	No violations recorded.
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	7,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	7,000
Instance Quantity Uom	C.F.
Deficiency	No deficiencies recorded
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	45,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Does not Exist
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Built-Up: Roof 1	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Photo	
	Roof 1
Instance Quantity	20,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Roof Plan reference	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 - Room 430 (shown), Room 416 (similar) No violations recorded.
Deficiency	BUILT-UP: FLASHING: CAP FLASHING DAMAGED
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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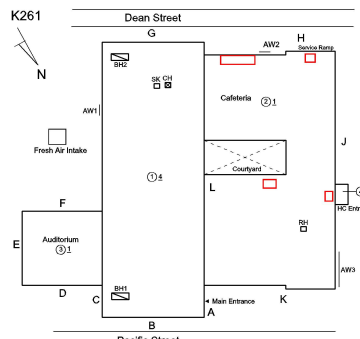

K261

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency Photo1	
Violations	Roof 1 - Facade L No violations recorded.
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	Roof 1 - Room 408 (shown), Room 419 (similar) 35632040H
Instance on Built-Up: Roofs 2-4	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Photo	

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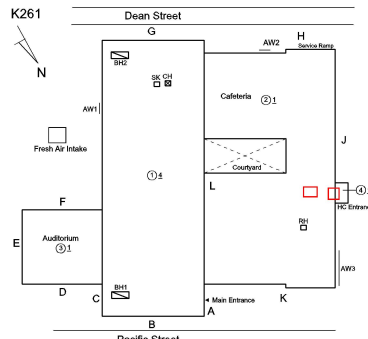

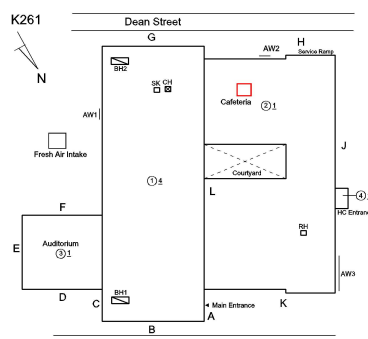
K261

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
	Roof 2
Instance Quantity	25,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	1997
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	35495554R, 35650882N
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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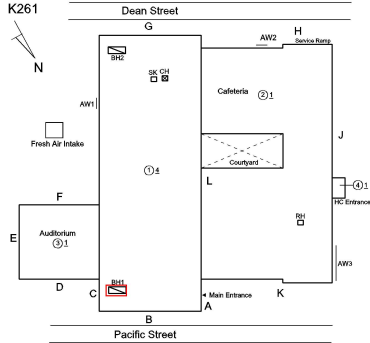

K261

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Roof Plan reference	
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Roof 2 - Corridor near Room 109 (shown); Roof 2 - 1st Floor Girls Toilet Room, Kitchen Locker Room (similar)</p> <p>No violations recorded.</p>
ROOFING DRAINS	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED
Roof Plan reference	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING DRAINS	
Deficiency Photo1	
Violations	Roof 2 No violations recorded.
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3 - Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: GLAZED BLOCK CRACKS/SPALLING
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU CRACKS/SPALLING

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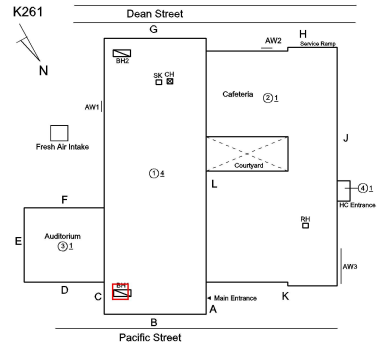
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Question	Response
EXTERIOR	
ROOF	
Specialties	

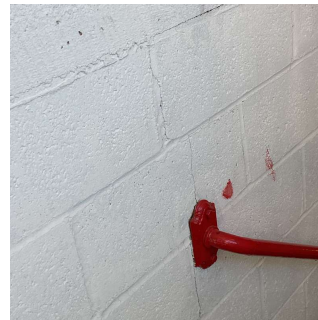
BULKHEAD/PENTHOUSE

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

20
S.F.
REPLACE
PRIORITY 3
LEVEL 2

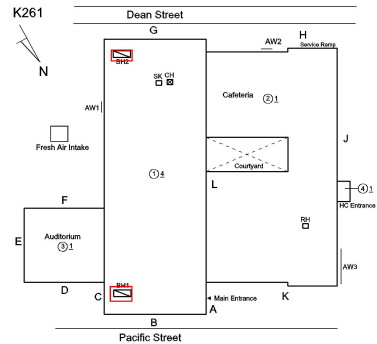


BH1
No violations recorded.

Violations

Deficiency **BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS**

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

20
S.F.
REPOINT
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
Specialties	

BULKHEAD/PENTHOUSE

Deficiency Photo1



BH1

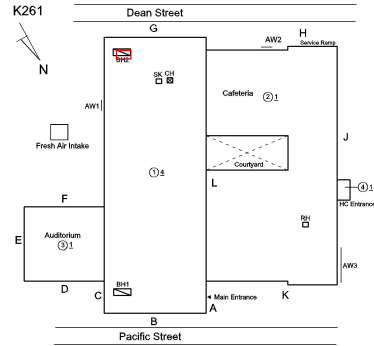
Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR:
CRACKS/SPALLING - MINOR**

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

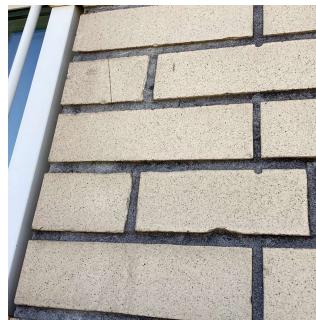
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



BH2

Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER
CRACKS/SPALLING**

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Question

Response

EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference

Deficiency Quantity

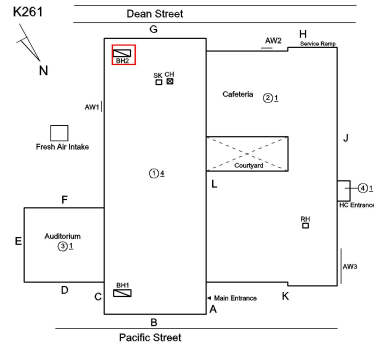
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1



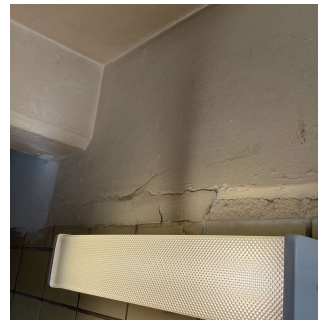
10

S.F.

REPLACE

PRIORITY 3

LEVEL 2



BH2

No violations recorded.

Violations

CUPOLA/ SPIRES/ TOWERS

Does not Exist

DORMER

Does not Exist

DUNNAGE STEEL

Does not Exist

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Glass

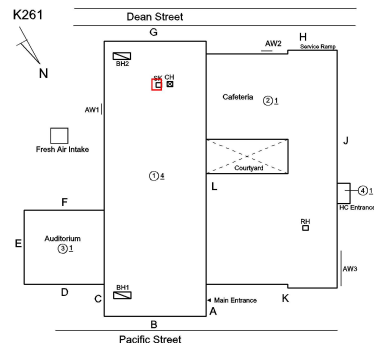
Condition

3 - Fair

Deficiency

SHAFT VENTS DAMAGED

Roof Plan reference



1

EACH

MAINTENANCE

Deficiency Quantity

Quantity Uom

Potential Action

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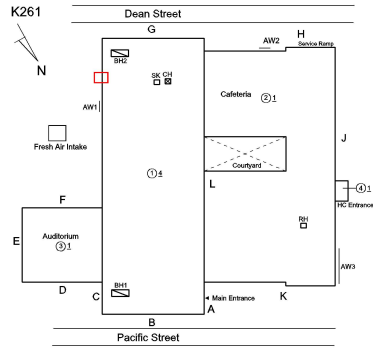

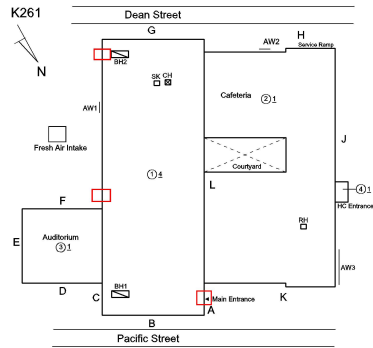
K261

Question	Response
EXTERIOR	
ROOF	
Specialties	
SKYLIGHT/ROOF VENT	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 - SK No violations recorded.
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	3 - Fair
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C - Near Exit 6 No violations recorded.
RAILINGS	Inspected
Condition	2 - Between Good and Fair

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
RAILINGS	Inspected
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	5 - Poor
Deficiency	STONE: CRACKS/SPALLING - MAJOR
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade C - Near Exit 6</p> <p>No violations recorded.</p>
Deficiency	STONE: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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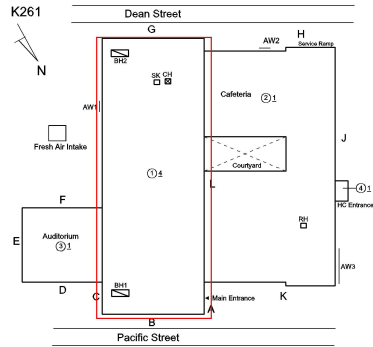


K261

Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	Inspected
Deficiency Photo1	
	Facade C - Near Exit 6
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Roof Plan reference	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Facade H - Near Exit 3
Violations	No violations recorded.
WINDOWS	Inspected
Replacement Quantity	10,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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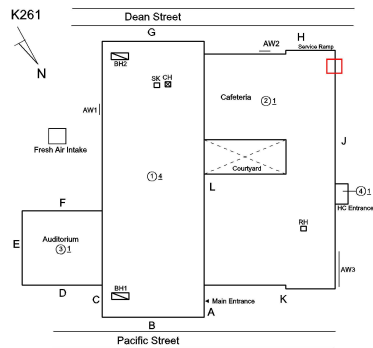
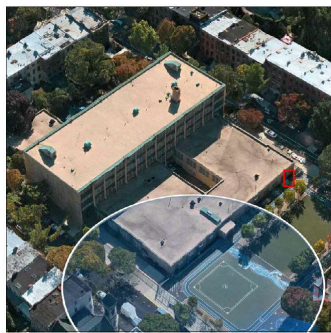

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other: All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	10,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - OTHER: BROKEN PANE
Roof Plan reference	
Elevation	
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 109 (Shown), Rooms 216, 224, Library (similar) No violations recorded.
Deficiency	ALUMINUM - OTHER: INOPERABLE

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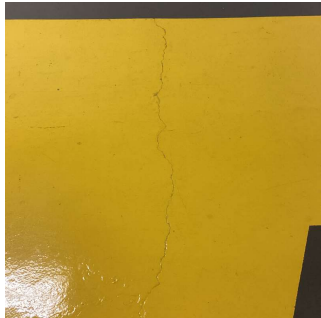
K261

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Roof Plan reference	
Elevation	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade J - Kitchen</p> <p>No violations recorded.</p>
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Custodian Supply Room, Storage Room near Auditorium Stage
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Custodian Supply Room
Violations	No violations recorded.
FLOOR STRUCTURE	
Condition	Inspected
	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Corridor near Boiler Room, Boiler Room, Crawlspace
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Corridor near Boiler Room
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	1st Floor - Room 116
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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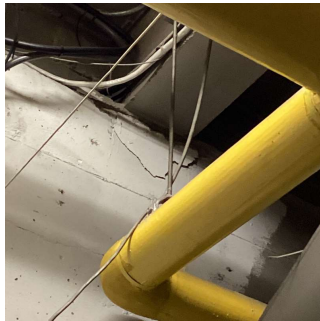

K261

Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo1	
Violations	1st Floor - Room 116 No violations recorded.
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	5 - Poor
Deficiency	CONCRETE: WATER INFILTRATION IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Auditorium Storage Room, Corridor near Auditorium (left entrance, right entrance)
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Corridor near Auditorium (right entrance) 35632039K
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Auditorium AC Room, Boiler Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo1	
Violations	Basement - Auditorium AC Room No violations recorded.
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Auditorium AC Room, Storage Room near entrance to the Auditorium
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Auditorium AC Room No violations recorded.
ROOF STRUCTURE	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Facade H - Near AW2, Facade J - Roof 4
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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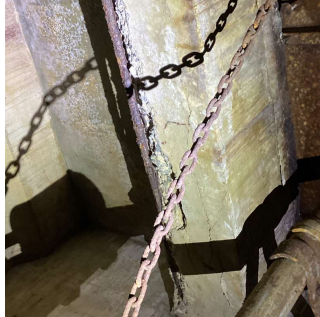

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	
Deficiency Photo1	
Violations	Facade J - Roof 4 No violations recorded.
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	3 - Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement - Ash Hoist Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Ash Hoist Vault No violations recorded.
Slab Structure	Inspected
Condition	3 - Fair
Deficiency	CONCRETE BEAMS: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Ash Hoist Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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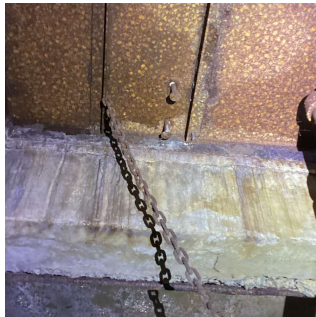

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Slab Structure	
Deficiency Photo1	
Violations	Basement - Ash Hoist Vault No violations recorded.
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Basement - Ash Hoist Vault
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Basement - Ash Hoist Vault No violations recorded.
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement - Ash Hoist Vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Photo1	
Violations	Basement - Ash Hoist Vault No violations recorded.
AUDITORIUM	Inspected
Instance on Basement (432 Seats)	Inspected
Ceiling	
Instance on Basement (432 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement (432 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on Basement (432 Seats)	Does not Exist
Fixed Seating	
Instance on Basement (432 Seats)	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat T/101, 102, 103, 104, 105, and others
Deficiency Quantity	42
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat T/101 No violations recorded.
Floor Finish	
Instance on Basement (432 Seats)	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Seat T/1, 101, U/1, V/1, W/1, and others
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Seat V/1 No violations recorded.
Sliding-folding Partition	
Instance on Basement (432 Seats)	Does not Exist
Stage	
Instance on Basement (432 Seats)	Inspected
Stage	
Instance on Basement (432 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Left side, right side
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Right side No violations recorded.
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Near center
Deficiency Quantity	10

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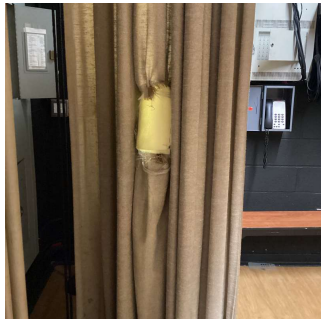

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near center
Violations	No violations recorded.
Stage Curtain Rigging	Inspected
Instance on Basement (432 Seats)	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Right side
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right side
Violations	No violations recorded.
Deficiency	INOPERABLE
Deficiency Location/Instance	Left side, right side
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Stage Curtains	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Instance on Basement (432 Seats)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Left side, right side, rear
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right side
Violations	No violations recorded.
Walls	
Instance on Basement (432 Seats)	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Storage Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Storage Room
Violations	35495556K, 35632039K, 35650881L, 35650885Z
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rear Stage, Near seat A/6
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Rear Stage
Violations	No violations recorded.
Deficiency	METAL CLADDING: DETERIORATED
Deficiency Location/Instance	Near Entrance, mezzanine
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Mezzanine
Violations	No violations recorded.
Deficiency	WOOD PANELING: DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Violations	Near Entrance No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement (432 Seats)	Does not Exist
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance, windows, kitchen, center
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	Near Windows 35495554R
Door(s)	
Instance on 1st Floor	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not Exist
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near water fountain, windows, Entrance, center
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near water fountain No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows, Entrance
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 408, 419
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	Room 408 35557766J, 35632040H
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Auditorium
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo1	
Violations	Corridor near Auditorium 35632039K
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Auditorium
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Corridor near Auditorium 35329501J, 35495556K, 35632039K, 35650882N
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 111
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 111 No violations recorded.

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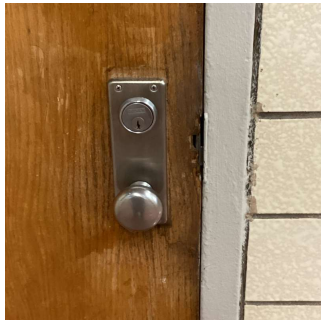
K261

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 113, 115, 117, 119, 124, and others
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 113 No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Room 109
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Corridor near Stair C/1 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Corridor near Room 214
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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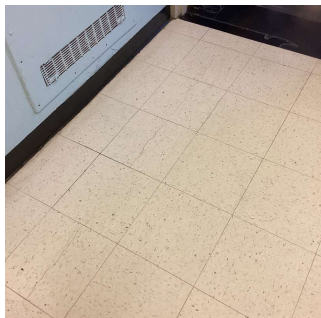
K261

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo1	
Violations	Corridor near Room 214 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 109, 111, 113, 115, 117, and others
Deficiency Quantity	34
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 109 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 410A, 324, 318, 316, 315, and others
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Room 410A No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Main Entrance Vestibule
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance Vestibule No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 111, 308, 313, 408, 417
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 111 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 409A, 117, 106, B6, Exit 5
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo1	
Violations	Corridor near Room 409A No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 111
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 111 No violations recorded.
Specialties	Does not Exist
GYMNASIUM	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Deficiency Photo1	
Violations	Office No violations recorded.
Door(s)	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near water fountain
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near water fountain No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Storage
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Photo1	
Violations	Storage No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Office
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Office No violations recorded.
Seating	
Instance on Basement	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Seating	
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Sliding-folding Partition	
Instance on Basement	Does not Exist
Stage	
Instance on Basement	Does not Exist
Walls	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near Boys Locker Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Boys Locker Room No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near water fountain, Near Boys Locker Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
Violations	Near water fountain No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement	Does not Exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near center, exit 3, Entrance, windows
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Exit 3, Locker Room
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	
	Exit 3
Violations	35632040H
Door(s)	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near center, windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near center
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Exit 3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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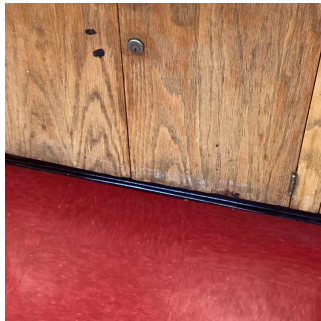

K261

Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo1	
Violations	Exit 3 No violations recorded.
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Windows, Entrance
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
LIBRARY	
Instance on Room 214	Inspected
Built-in Furnishing	
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	SINK/STORAGE CABINET - DAMAGED/DETERIORATED
Deficiency Location/Instance	Near center
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LIBRARY	
Built-in Furnishing	
Deficiency Photo1	
	Near center
Violations	No violations recorded.
Ceiling	
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
Door(s)	
Instance on Room 214	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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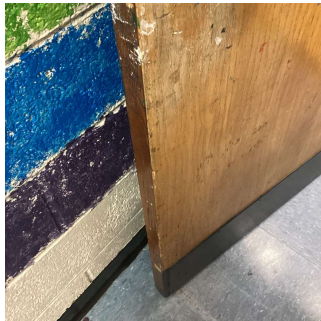
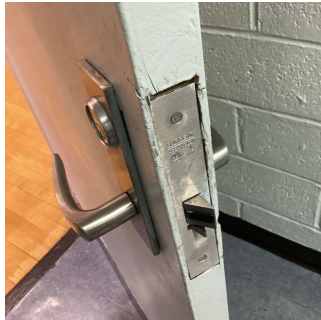
K261

Question	Response
INTERIOR	
LIBRARY	
Door(s)	
Deficiency Photo1	
Violations	Entrance No violations recorded.
Floor Finish	
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 214	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on Basement - Boys	Inspected
Alternative use	Yes
Instance on Basement - Girls (24 Lockers)	Inspected
Alternative use	Yes
Ceiling	
Instance on Basement - Boys	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls (24 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement - Girls (24 Lockers)	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LOCKER ROOM	
Door(s)	
Deficiency Photo1	
Violations	Entrance No violations recorded.
Instance on Basement - Boys	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
Floor Finish	
Instance on Basement - Girls (24 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Entrance, center
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LOCKER ROOM	
Floor Finish	
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
Instance on Basement - Boys	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Entrance, center, windows
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
Locker Room Lockers	
Instance on Basement - Boys	Does not Exist
Instance on Basement - Girls (24 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Basement - Boys	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls (24 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist

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Question	Response
INTERIOR	
SHOWER ROOM	Inspected
Instance on Basement - Boys	Inaccessible
Instance on Basement - Girls	Inaccessible
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair C/1 (Exit 2)
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	
	Stair C/1 (Exit 2)
Violations	35650882N
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not Exist
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	4 - Between Fair and Poor
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Main Entrance Vestibule, Main Lobby Stair
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo1	
Violations	Main Entrance Vestibule No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair C/1, A/4, 3, 2, 1, and others
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair C/1 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair C/1, near Room B2
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair C/1 No violations recorded.

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Stair A/2, 1, B/3, 1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/1 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair C/1 (Exit 2)
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	Stair C/1 (Exit 2) 35650882N
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Principals Toilet Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 4

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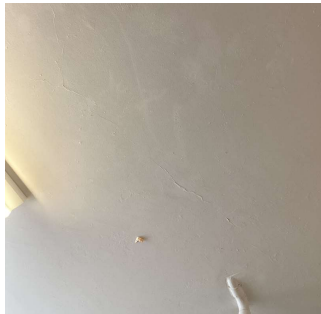
K261

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Deficiency Photo1	 <p>Principals Toilet Room 35495554R</p>
Violations	
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DAMAGED LOUVER
Deficiency Location/Instance	Gymnasium Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p>Gymnasium Office No violations recorded.</p>
Violations	
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Kitchen Staff
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	Inspected
	Kitchen Staff
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Kitchen Staff, Principals Toilet Room, Gymnasium Office
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Kitchen Staff
Violations	No violations recorded.
TOILET ROOMS - STUDENTS	
	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 402, 230
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	
Violations	Room 402 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 430, 1st Floor - Girls
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 430 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 430, 402, 330, 316, 302, and others
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 430 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 302
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE

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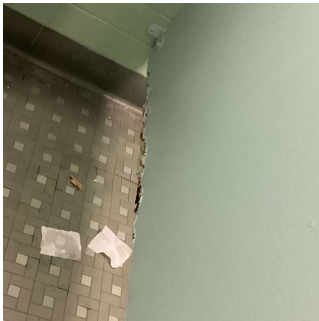


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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 302
Violations	No violations recorded.
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 430, 402, 330, 316, 302, and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 430
Violations	No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 316, 216, B6, B4
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	
Deficiency Photo1	
Violations	Room 316 No violations recorded.
Walls	
Condition	Inspected 2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 402, 330, 302
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 402 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Room 430, 402, 330, 302, 230, and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

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Question	Response
INTERIOR	Inspected
TOILET ROOMS - STUDENTS	Inspected
Walls	
Violations	Room 430 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Inspected
Condition	5 - Poor
Deficiency	HOLDING AREAS NOT IDENTIFIED
Deficiency Location/Instance	Rooms 108, 214, 309, 410
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	PROVIDE IDENTIFICATION AT DOOR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 214 No violations recorded.
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not Exist
DRINKING FOUNTAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
FENCES	Inspected
Condition	4 - Between Fair and Poor

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Question	Response
SITE	
FENCES	
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Along Dean Street, East Schoolyard
Deficiency Quantity	2,100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Dean Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Dean Street
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Dean Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Schoolyard, Along Dean Street
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	CHAIN LINK: MISSING SECTIONS
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near exit 1, Along Pacific Street, Dean Street
Deficiency Quantity	180
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near exit 1 No violations recorded.
IRRIGATION SYSTEM	Does not Exist

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Question	Response
SITE	
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near TCU
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Courtyard, Along Dean Street
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Courtyard No violations recorded.
Pavers	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Near exit 1
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	Inspected
Student Non-Use	
Pavers	
Deficiency Photo1	
	Near exit 1
Violations	No violations recorded.
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	2,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Schoolyard near Playing Surface
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
PAVING	
Student Use	
Concrete	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Garden near Schoolyard, Schoolyard
Deficiency Quantity	425
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Garden near Schoolyard No violations recorded.
Pavers	Inspected
Condition	3 - Fair
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Pavers	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard near Playing Surface
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Schoolyard near Playing Surface No violations recorded.
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near TCU
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Asphalt	
Deficiency Photo1	
Violations	Near TCU No violations recorded.
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near exit 1, exit 8
Deficiency Quantity	650
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near exit 1 No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Along Dean Street
Deficiency Quantity	700
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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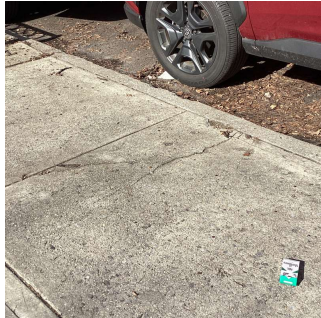
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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	Along Dean Street No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Along Dean Street
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Along Dean Street No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Pacific Street, Dean Street
Deficiency Quantity	325
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Along Pacific Street

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Pacific Street, Dean Street
Deficiency Quantity	2,125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Along Pacific Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on East Schoolyard	Inspected
Instance on West Schoolyard	Inspected
Benches	
Instance on East Schoolyard	Does not Exist
Instance on West Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fence	
Instance on West Schoolyard	Inspected
Condition	3 - Fair
Deficiency	ALUMINUM: DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PLAYGROUNDS	
Fence	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Pavement	
Instance on West Schoolyard	Inspected
Condition	3 - Fair
Deficiency	ASPHALT: CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Play Equipment	
Instance on East Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on West Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on East Schoolyard	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on West Schoolyard	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Unpaved Area	
Instance on East Schoolyard	Does not Exist
Instance on West Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PLAYING SURFACE	Inspected
Playing Field	Inspected
Instance on West Schoolyard	Inspected
Instance Condition	3 - Fair
Deficiency	ARTIFICIAL TURF: DAMAGED/WORN OUT
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
PLAYING SURFACE	
Playing Field	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Running Track	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: DETERIORATED CONTROL/EXPANSION JOINT
Deficiency Location/Instance	Near TCU
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near TCU No violations recorded.
STAIRS/RAMPS: EXTERIOR	Inspected
Railings	Inspected

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Site Cheek/flank Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
Stairs/ramps	Inspected
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: WORN-OUT TREAD/RISER/NOSERS
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
ARTWORK	Inspected
Instance	Interior - Lobby - 20053

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Question	Response
ARTWORK	
Instance Photo	
	Lobby
Instance ID	20053
Artwork exist at stated location?	Yes